


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. P00049		3. EFFECTIVE DATE 11-Apr-2003		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY 45 CONS/LGCZR 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32925-3237		CODE FA2521		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BAE SYSTEMS TECHNICAL SERVICES INC. JAMES P. GILLIS 557 MARY ESTHER CUT OFF FORT WALTON BEACH FL 32548				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F08650-01-C-0066			
				X 10B. DATED (SEE ITEM 13) 17-Aug-2001			
CODE 26548		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted. or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) SOW 3.2.3.2 HC Req and 3.3.2 Vendor Repairs							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE PAGE 2 POC: LINDA M. ADAMS Phone: DSN 854-7093 COM 321-494-7093 Email: linda.adams@patrick.af.mil MAILING DATE APR 14 2003							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA M. ADAMS / CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 14-Apr-2003	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

1. The purpose of this unilateral modification is to:

- a. Purchase six (6) each Rotary Switches, for 45SW, Requisition EY 100630380100, in an amount of \$26,389.00. Reference BAE's Letter IRS-DM-098-03, dated 3 Mar 03. These are cost reimbursable items.
- b. Repair one (1) each Tube, P/N VTC5260H1, S/N 58R1 for UTTR in an amount of \$18,661.00. Reference AE's Letter IRS-DM-081-03, dated 10 Feb 2003. These are cost reimbursable items.
- c. Repair one (1) each Tube (Freq 5.45-5.825) P/N SFD313, S/N 1626R1 for WSMR in an amount of \$19,266.00. Reference BAE's Letter IRS-DM-067-03. These are cost reimbursable items
- d. Repair one (1) each Magnetron Tube, P/N SFD313V, S/N 1001R1/9839 for NASA/D in an amount of \$20,367.00. Reference BAE's Letter IRS-DM-067-03. These are cost reimbursable items
- e. Repair one (1) each S-Band CCTWT, P/N VTR5721, S/N 145 for Observation Island in an amount of \$76,679.00. Reference BAE's Letter IRS-011-03. These are cost reimbursable items
- f. Repair one (1) S-Band CCTWT, P/NVTR5721, S/N107 for the Observation Island in an amount of \$78,865.00. Reference BAE's Letter IRS-095-03. These costs are reimbursable items.

2. Section B: Replace page B-5 with the attached replacement page.

3. Section F: Replace page F-6 with the attached replacement page.

4. Section G: Changes are as follows:

- a. The total contract funding is changed from \$33,234,650.00 to \$33,474,877.00 a net increase of \$240,227.00
- b. Replace pages G-1i, G-1i (1), G-2 and G-3 with the attached revised pages.

5. Changes are annotated by a vertical black line in the right-hand margin.

6. Summary for the Payment Office (DFARS 243.171)

CLIN	TYPE	PURCHASE REQUEST #	CLIN FROM	CLIN CHANGE	CLIN TO
1002	CR	F2IRSP30690100	\$3,228,547	\$26,389	\$3,254,936
1003AB	CR	F2IRSP30790400	\$999,901	\$18,661	\$1,213,739
		F2IRSP30550100		\$19,266	
		F2IRSP30580200		\$20,367	
		F2IRSP30760200		\$155,544	
Total				\$240,227	

////////////////////////////////////LAST ITEM////////////////////////////////////

OPTION PERIOD #1 – 1 Oct 02 to 30 Sep 03

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
1001	DEPOT SUPPORT – FY 2003 The contractor shall provide efforts to perform work in accordance with (IAW) the statement of work (SOW) paragraph 3.2. <i>(Firm Fixed Price)</i> PR NR: F2IRSP01440500 FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION	12	MO	\$ <u>10,995.59*</u>	\$ <u>131,947*</u>
1002	MATERIAL ACQUISITION – FY 2003 The contractor shall acquire materials IAW the SOW paragraphs 3.2.3 – 3.2.3.2. <i>(Cost Reimbursement)</i> GOVERNMENT ESTIMATED COST IS \$3,228,547. FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION	1	JO	N/A \$3,254,936(EST)+	
1003	COMPONENT REPAIR/FABRICATION – FY 2003 The contractor shall repair or fabricate components IAW the SOW paragraph 3.3.				
1003AA	IN-HOUSE COMPONENT REPAIR The contractor shall perform component repair IAW the SOW paragraphs 3.3.1 and 3.3.4. <i>(Cost Plus Fixed Fee)</i> ESTIMATED COST <u>Redacted (b)(4)</u> FIXED FEE <u>Redacted (b)(4)</u> ESTIMATED CPFF <u>Redacted (b)(4)</u> FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION	1	JO	N/A	\$ <u>547,677 *</u>
1003AB	VENDOR COMPONENT REPAIR – FY 2003 The contractor shall perform component repairs IAW the SOW paragraph 3.3.2. <i>(Cost Reimbursement)</i> FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: ORIGIN	1	JO	N/A \$1,213,739*(EST)+	

OPTION PERIOD #1 – 1 Oct 02 to 30 Sep 03

CLIN	Mod No.	Description	Qty/ Unit	FOB/Ship to Address	Delivery Date
1001		Depot Support	12 MO	FY7625	POP 1Oct02-30Sep03
1002		Material Acquisition	1 JO	FY7625	POP 1Oct02-30Sep03
	P00038	Bearings	3 EA	NAWC-WD	16Aug03
	P00039	Recorder Upgrades	5 EA	NAWC-WD	18Apr03
	P00041	Racor Targets	2 EA	WSMR	14Jan03
	P00041	Boresight Microwave Links	2 EA	WSMR	3Mar03
	P00046	S-Band Traveling Wave Tubes	5 EA	AFTAC	28Feb04
	P00049	Rotary Switches	6 EA	45SW	04 Aug 03
1003		Component Repair/Fab	1 JO	FY7625	POP 1Oct02-30Sep03
1003AA		In-House Component Rpr	1 JO	FY7625	POP 1Oct02-30Sep03
1003AB		Vendor Component Rpr	1 JO	FY7625	POP 1Oct02-30Sep03
	P00038	Inclinometer w/Cable	1 EA	WSMR	16Jun03
	P00038	Tube	1 EA	30SW	16Oct03
	P00038	Tube	1 EA	30SW	16Feb04
	P00039	Klystron Tube	1 EA	45SW	18Feb03
	P00041	Tubes	2 EA	45SW	31Oct03
	P00042	Slip Ring	1 EA	PMRF	24Jul04
	P00042	Tube	1 EA	DLR	24Nov03
	P00043	Tube	1 EA	45SW	11Dec03
	P00043	Tube	1 EA	30SW	11Dec03
	P00046	Klystron Tube	1 EA	45 SW	28Mar03
	P00046	Tube	1 EA	45 SW	28Dec03
	P00049	Tube	1 EA	UTTR	01Feb04
		Tube	1 EA	WSMR	01Jun04
		Magnetron Tube	1 EA	NASA/D	01Jun04
		S-Band CCTWT S/N 107	1 EA	OI AFTAC	01Feb04
		S-Band CCTWT S/N 145	1EA	OI AFTAC	30Jul03
1003AC		Fabrication Components	1 JO	FY 7625	POP 1Oct02-30Sep03
	P00045	MOTR High Power Servo	1 EA	UK	24Aug03
1004		Engineering/Tech Spt	1 JO	FY7625	POP 1Oct02-30Sep03
1004AA		Engineering & Tech Spt	1 JO	FY7625	POP 1Oct02-30Sep03
1004AB		Engineering Field Spt	1 JO	FY7625	POP 1Oct02-30Sep03
1004AC		Engineering Investigation	1 JO	FY7625	POP 1Oct02-30Sep03
1005		Field Overhauls	1 JO	FY7625	POP 1Oct02-30Sep03
1006		Commercial Trans	1 JO	FY7625	POP 1Oct02-30Sep03
1007		Reimbur Travel/Per Diem	1 JO	FY7625	POP 1Oct02-30Sep03
1008		Reserved	N/A		N/A
1009		CDRL	1 JO	FY7625	POP 1Oct02-30Sep03
1010		Systems Modifications	1 JO	FY7625	POP 1Oct02-30Sep03

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OBLIG ACRN	ACCT CLASS DATA	APPROPRIATE/LMT SUBHEAD/CPN RECIP DODAAD SUPPLEMENTAL ACCOUNTING CLASSIFICATION		AMOUNT
BA	CHANGE 5733400	F62400		
	ACCOUNT 303 83LE 252M33 010000 56955 35182F 662400			\$7,331,938.00
	Total increase to ACRN BA			\$240,227.00
pr/mipr data:	Mod #	JON	CSN	AMOUNT
F2IRSP13230200	P00038	51710000	J02403	\$37,817.00
F2IRSP23380100	P00039		J02425	\$173,032.00
F2IRSP23450300	P00040		J02383	\$332,574.00
F2IRSP30270300	P00044			\$9,500.00
F2IRSP23450300	P00040		J02384	\$115,622.00
F2IRSP23450300	P00040		J02385	\$64,899.00
F2IRSP23090300	P00038	51510000	J02360	\$16,974.00
F2IRSP23450300	P00040			\$748,846.00
F2IRSP23570200	P00041			\$11,959.00
F2IRSP30270300	P00044			\$89,500.00
F2IRSP305550100	P00049	51510000	J02360	\$19,266.00 +
F2IRSP23570100	P00041		J02445	\$37,431.00
F2IRSP23570200	P00041			\$7,569.00
F2IRSP30230200	P00045		J02457	\$79,000.00
F2IRSP23250800	P00038	51015000	J02365	\$37,610.00
F2IRSP23250900	P00038			\$126,705.00
F2IRSP23450300	P00040			\$274,339.00
F2IRSP30270200	P00043			\$18,661.00
F2IRSP30270300	P00044			\$60,000.00
F2IRSP30230200	P00045			\$41,324.00
F2IRSP23390100	P00039	58405000		\$32,973.00
F2IRSP23450300	P00040			\$257,548.00
F2IRSP23570500	P00041			\$37,322.00
F2IRSP30270500	P00043			\$17,340.00
F2IRSP30270300	P00044			\$36,680.00
F2IRSP30230200	P00045			\$32,000.00
F2IRSP30490200	P00046			\$51,634.00
F2IRSP30760201	P00049		J02391	\$26,389.00 +
F2IRSP23450300	P00040	55048000	J02391	\$134,036.00
F2IRSP30690100	P00049			\$155,544.00 +
F2IRSP300270300	P00044			\$20,000.00
F2IRSP23450300	P00040	55042000	J02424	\$75,574.00
F2IRSP30270300	P00044			\$8,700.00
F2IRSP23450300	P00040	51016000	J02335	\$265,837.00
F2IRSP30270300	P00044			\$23,813.00
F2IRSP23450300	P00040	55057000	J02291	\$38,898.00
F2IRSP30270300	P00044			\$5,300.00

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OBLIGACRN	ACCTCLASS DATA	APPROPRIATE/LMT SUBHEAD/CPN RECIP DODAAD SUPPLEMENTAL ACCOUNTING CLASSIFICATION	AMOUNT
F2IRSP23450300	P00040	55080000 J02325	\$99,706.00
F2IRSP30270300	P00044		\$8,200.00
F2IRSP30790400	P00049	J02325	\$18,661.00 +
F2IRSP23450300	P00040	51511000 J02422	\$271,435.00
F2IRSP30270300	P00044		\$8,700.00
F2IRSP23450300	P00040	55460000 J02426	\$231,375.00
F2IRSP30270300	P00044		\$16,500.00
F2IRSP23450300	P00040	55462000 J02409	\$62,934.00
F2IRSP30270300	P00044		\$18,600.00
F2IRSP23450300	P00040	51723000 J02339	\$46,281.00
F2IRSP30270300	P00044		\$3,500.00
F2IRSP23450300	P00040	55565000 J02297	\$303,083.00
F2IRSP30270300	P00044		\$4,200.00
F2IRSP23450300	P00040	52004000 J02431	\$56,609.00
F2IRSP30070100	P00042		\$42,787.00
F2IRSP30270300	P00044		\$4,600.00
F2IRSP23450300	P00040	52006000 J02404	\$261,140.00
F2IRSP30270300	P00044		\$21,300.00
F2IRSP23450300	P00040	52007000 J01498	\$55,222.00
F2IRSP30270300	P00044		\$12,600.00
F2IRSP30580200	P00049		\$20,367.00 +
F2IRSP23450300	P00040	55711000 J00423	\$172,001.00
F2IRSP30270300	P00044		\$5,400.00
F2IRSP30010200	P00047		\$475,999.00
F2IRSP23450300	P00040	55989000 J00237	\$226,539.00
F2IRSP30270300	P00044		\$16,000.00
F2IRSP304300600	P00046	55048A00 J02463	\$597,775.00
F2IRSP30350100	P00048		\$748,208.00

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PART I – THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA

The full text version of the following FAR, DFARS, AFFARS and AFSPCFARS clauses / provisions are now available on the internet at the following addresses:

<http://farsite.af.mil>

or for FAR only provisions

<http://www.arnet.gov/far/>

or for DFARS only provisions

<http://www.acq.osd.mil/dp/dars/dfars/dfars.html>

A. CONTRACT ADMINISTRATIVE INFORMATION

1. ACCOUNTING AND APPROPRIATION DATA

<u>OBLIG</u> <u>ACRN</u>	<u>ACCT</u> <u>CLASS DATA</u> <u>AMOUNT</u>	<u>APPROPRIATION/LMT SUBHEAD/CPN RECIP DODAAD</u> <u>SUPPLEMENTAL ACCOUNTING CLASSIFICATION</u>
AA	TBD TBD	TBD

2. ADMINISTRATIVE MATTERS

- a. The address and telephone number of the Program Office are:
45 RMS/RMOI
1201 Edward H. White II St., MS 7301
Patrick AFB, FL 32925-3238
Program Office: (321) 494-5168
DSN: 854-5168, FAX (321)-494-3982
- b. The address and telephone number of the Administrative Contracting Officer (ACO) and Contract Specialist are:
45 CONS/LGCZR
1201 Edward H. White II St., MS 7200
Patrick AFB, FL 32925-3238
Contracting Officer: (321) 494-7093, FAX (321) -- 494-9519
- c. The address and telephone number of the Cognizant Defense Contract Management Agency are:
DCMC Birmingham
Burger Phillips center
1910 Third Avenue, North, Room 201
Birmingham, AL 35203-2376

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d. The address and telephone number of the paying office are:
DFAS – Orlando Operating Location
2500 Leahy Avenue
Orlando, FL 32893
(407) 646-4348

3. BILLING INSTRUCTIONS

In accordance with Section I contract clause entitled "Allowable Cost and Payment," "Incentive Price Revision Firm Target," and "Payments" the contractor shall submit invoices/vouchers and any required supplementing statements, with as many copies as may be requested, each showing the number of the contract, and addressed as described below.

Fixed Price Items: The contractor shall submit monthly invoices for one month of the total item amount as set forth in Section B of the schedule. An original and one copy shall be submitted, each showing the number of the contract, to the program office for verification and transmittal in proper form to the cognizant paying office. This clause is applicable to CLINs X001 and X008.

Cost Reimbursable, Cost Plus Fixed Fee and Fixed Price Incentive Items: The contractor shall submit monthly invoices for costs incurred. An original and one copy shall be submitted, each showing the number of the contract, to the program office for verification and transmittal in proper form to the cognizant paying office. This clause shall be applicable to CLINs X002, X003, X004, X005, X006, X007, 0011, and 0012.

NOTE: Vouchers will be submitted to the contracting officer through the program office at 45 RMS/RMOI, 1201 Edward H. White II St., MS 7301, Patrick AFB FL 32925-3238.

Upon receipt of final invoice/voucher for Cost Reimbursable, Cost Plus Fixed Fee and Fixed Price Incentive CLINs, the contract auditor will be requested to sign final invoices and prepare a final audit report that will be submitted via the cognizant ACO, for technical verification and submission to the contracting officer.

4. REMITTANCE ADDRESS

5352.232-9000 REMITTANCE ADDRESS

MAY 1996

If the remittance address is different from the mailing address, enter the remittance address below. Failure to provide this information may impact payment.

Check Remittance/Lockbox
BAE SYSTEMS
P.O. Box 7247-6986
Philadelphia, PA 19170-6986
Account No. 3880-6683

Wire Transfer
Citibank Delaware
One Penns Way
New Castle, DE 19720
Account No. 3880-6683
ABA No. 031100209

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